

Illinois Commerce Commission Supplier Diversity Report Form for Suppliers of Energy

Section 5-117 of the Public Utilities Act states that the Illinois Commerce Commission "shall require all gas, electric, and water companies with at least 100,000 customers under its authority, as well as suppliers of wind energy, solar energy, hydroelectricity, nuclear energy, and any other supplier of energy within this State, to submit an annual report by April 15, 2015 and every April 15 thereafter, in a searchable Adobe PDF format, on all procurement goals and actual spending for female-owned, minority-owned, veteran-owned, and small business enterprises in the previous calendar year."

Pursuant to Section 5-117, please complete the following form and submit it to the Illinois Commerce Commission in PDF format. This form can be found at the ICC's website www.icc.illinois.gov/odca. Please submit this PDF form through the ICC's website at www.icc.illinois.gov/efiling/pua5117/.

1. Name of Entity: Eligo Energy IL, LLC

2. Business Address:

Street	201 W Lake St. Ste 151
Street 2 (if applicable)	
City	Chicago
State	IL
Zip	60606

3. Business Address in Illinois (if different):

Street	
Street 2 (if applicable)	
City	
Zip	

4. Person Responsible for Preparing this Report, including Title:

First and Last Name	Melissa Cole
Title	Corporate & Compliance Counsel
Phone	(312)2160970
Email Address	regulatory@eligoenergy.com

5.	Type of Entity (check as m	rpe of Entity (check as many as apply):			
	☐ Distribution				
	☐ Generation: ☐ Nuclear ☐ Hy	rdroelectric	☐ Wind ☐ Other		
		☑ Electricity			
	☐ Other - please describe	:			
6.	Please identify the person procurement opportunities	ase identify the person at your entity who can be contacted by diverse suppliers regarding curement opportunities:			
	First and Last Name	Alexander Rozenbla	t		
	Title	Chief Legal Officer 8	Corporate Secretary		
	Phone	(312)6003763			
	Email Address	regulatory@eligoene	ergy.com		
8.	 delivery of 500,000 or For an alternative gas more dekatherms For any other comment 	more kwh supplier or natural gas rcial energy supplier, s	cal cooperative electric supplier, sales or s cooperative, sales or delivery of 500,000 or ales or delivery of 500,000 or more kwh ading with, contracting with, or procurement		
	from women-owned busin	nesses (WBEs), minorit	cy-owned businesses (MBEs), veteran-owned swith disabilities (DBEs) and/or small-business		
	spending with, contracting Eligo Energy IL, LL spending with, co and/or SBEs.	g with, or procuremen C does not currently h ntracting with, or pro	ntity plans to take in the coming year to track t from MBEs, WBEs, VBEs, DBEs and/or SBEs. nave plans for the coming year to track curement from MBEs, WBEs, VBEs, DBEs,		
10.	Please present your entity with/total procurement fr		2020 spending/total value of contracts s, DBEs, and/or SBEs: N/A		
	(a) \$	00	Percentage of total:%		
	(b) Illinois totals (if tracke		Percentage of total:%		

11. If your entity tracks spending by type of business, please complete the table below: N/A

	Entity Totals	
Vendor Classification	Spending	Percentage of Total
MBEs		
WBEs		
VBEs		
DBEs		
SBEs		
	Illinois Totals, if tracked	
Vendor Classification	Spending	Percentage of Total
MBEs		
WBEs		
VBEs		
DBEs		
SBEs		

12. If you do not have Illinois-specific information, please state why:

Eligo Energy IL, LLC does not track data requested in Question 11.

13.	Please st	tate whether your entity plans to track its 2021 co	ontracting with, or procurement from
	MBEs, W	VBEs, VBEs, DBEs and SBEs:	
	☐ Yes	⊠ No	

14. If you answered "yes" to Question 13, please describe your entity's tracking plan. **N/A**

15.	Please state whether your entity has goals in 2020 for contracting with, or procurement from
	MBEs, WBEs, VBEs and SBEs:
	☐ Yes No

 If you answered "yes" to Question 15, please describe your entity's 2020 goals and any plan to increase those procurement goals next year.
 N/A

17. Please identify any areas of procurement or contracting in which your entity will actively seek greater or additional participation by MBEs, WBEs, VBEs, DBEs and SBEs.

Eligo Energy IL, LLC does not currently have any plans to actively seek greater or additional participation by MBEs, WBEs, VBEs, DBEs, and/or SBEs.

18. Please describe any plan your entity has to encourage MBEs, WBEs, VBEs, DBEs and SBEs to submit bids or proposals in those areas.

Eligo Energy IL, LLC does not currently have any plans to encourage MBEs, WBEs, VBEs, DBEs, and/or SBEs to submit bids or proposals in those areas.

- 19. What, if any, impediments to obtaining bids or proposals from qualified MBEs, WBEs, VBEs, DBEs or SBEs has your entity identified?"
 None.
- 20. Please identify any steps that the Illinois Commerce Commission can undertake to assist you in identifying qualified MBEs, WBEs, VBEs, DBEs or SBEs.

 None at this time.
- 21. Please identify any certifications of MBE, WBE, VBE, DBE or SBE status that your entity recognizes.
 - Eligo Energy IL, LLC will consider all certifications on an individual basis.
- 22. Please identify any best practices your entity uses to encourage qualified MBEs, WBEs, VBEs, DBEs or SBEs to submit bids or proposals.
 - Eligo Energy IL, LLC does not currently have a plan to encourage qualified MBEs, WBEs, VBEs, DBEs, and/or SBEs to submit bids or proposals.